TaxWise

State of Georgia
Department of Revenue
Atlanta, GA 30354

Forms Approval Status Report

Date: January 20, 2006

Vendor: Universal Tax Systems
Point of Contact: Paula Graves
706-290-7000 ext. 7336
pgraves@taxwise.com

Dear Paula:

The following report contains all forms submitted by your company for approval and the status of each form in the Forms Approval Process.
Please review all corrections and revisions required for each form to meet requirements for approval. PDFs or Fax copies can be submitted for revision that requires minor changes. For revisions due to inability to read the scanline or barcode, laser copies must be submitted.

Form Type	Receipt Date	1D Barcode	Scanline	Data Placement	Content	Latest Resubmission Date	Approval Date
600 S	10/19/05	✔	N/A	N/A	✔		10/26/05
501	10/19/05	✔	N/A	N/A	✔		10/26/05
500 ES	10/19/05	✔	✔	✔	✔	10/10/05	10/30/05
IT-560	10/19/05	✔	✔		✔	10/28/05	11/08/05
IT-553	10/19/05	✔	N/A	N/A	✔		10/26/05
602 ES	10/19/05	✔	✔		✔	10/28/05	11/04/05
IT 560 C	10/19/05	✔	✔	✔	✔		10/26/05
600 T	10/19/05	✔	N/A	N/A	✔		10/26/05
501 X	10/19/05	✔	N/A	N/A	✔		10/26/05

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IT 552	10/28/05	✓	N/A	N/A	✓			11/04/05
PV Corp	10/28/05	✓	✓	✓	✓	11/10/05		11/30/05
700	10/28/05	✓	N/A	N/A	✓			11/04/05
600	10/28/05	✓	N/A	N/A	✓	12/07/05		12/07/05
525 TV	11/08/05	✓	✓	✓	✓			11/16/05
8453	11/08/05	N/A	N/A	N/A	✓			11/16/05
500	11/08/05	✓	N/A	N/A	✓			11/16/05
500 X	11/08/05	✓	N/A	N/A	✓			11/16/05
600 S CA	11/22/05	N/A	N/A	N/A	✓			12/06/05
9465	12/13/05	N/A	N/A	N/A	✓			12/20/05
IND CR	12/13/05	N/A	N/A	N/A	✓			12/20/05

Corrections or Revisions needed for final approval

500 ES
- ~~1st qtr 2nd check digit is incorrect~~
- ~~2-4 qtr only have 48 digits in the scanline~~

IT-560
- ~~Scanline has incorrect vendor code~~
- ~~Move amount field down 1 grid box . Amount is too close to boxes above~~

602 ES
- ~~Barcode reading 006602001313~~
- ~~Move amount field down 1 grid box . Amount is too close to boxes above~~

PV Corp
- ~~Place vendor code in the box~~

600
- ~~Barcode did not read. Place more space between the barcode and the Form name~~

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